

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-00-D-0111		0002		2000OCT31		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL			W52H09	DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573  SCD C PAS NONE ADP PT HQ0339			S2401A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
NAPCO INTERNATIONAL INC 11111 EXCELSIOR BLVD HOPKINS MN 55343-7464			95201			SEE SCHEDULE		
					12. Discount Terms Net 30 Days			
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$36,016.20
				By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		35. Bill Of Lading No.
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0111/0002MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: NAPCO INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

CLIN 0001  
ITEM: PARTS KIT, M252 MORTAR  
NSN: 1015-01-451-5789  
P/N: 5911366

1. THIS IS AN AWARD OF DELIVERY ORDER 0002 UNDER CONTRACT DAAE20-00-D-0111. CLIN 0001 IS FOR A QUANTITY OF 660 EACH. SEE PAGE 3 FOR PRICE AND DELIVERY INFORMATION. SEE PAGE 4 FOR ACCOUNTING AND APPROPRIATION DATA.
2. PRICING IS IN ACCORDANCE WITH CONTRACTOR'S SUBMITTED PRICES FOR YEAR 2 OF THIS 3 YEAR INDEFINITE DELIVERY - INDEFINITE QUANTITY CONTRACT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	660	EA	\$ 54.57000	\$ 36,016.20
	NSN: 1015-01-451-5789 NOUN: PARTS KIT,MORTAR FSCM: 19200 PART NR: 5911366 SECURITY CLASS: Unclassified PRON: M111F389M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090300A600 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 660 31-MAR-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0111/0002				

Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M111F389M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	36,016.20	
07001168ATM														
											TOTAL	\$	36,016.20	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	36,016.20		
											TOTAL	\$	36,016.20	